

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-15543-AMC

MARIA R. TORRES
756 E WESTMORELAND STREET
PHILADELPHIA PA 19134

Petition Filed Date: 09/06/2019
341 Hearing Date: 10/11/2019
Confirmation Date: 04/08/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/26/2021	\$947.58		05/24/2021	\$947.58		06/28/2021	\$947.58	
07/26/2021	\$947.58		08/23/2021	\$947.58		09/28/2021	\$947.58	
10/25/2021	\$947.58		11/22/2021	\$947.58		12/28/2021	\$947.58	
01/25/2022	\$947.58		03/01/2022	\$947.58		03/28/2022	\$947.58	
04/25/2022	\$947.58		05/23/2022	\$947.58		06/29/2022	\$947.58	
07/25/2022	\$947.58							
Total Receipts for the Period: \$15,161.28 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$32,534.04								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	TD AUTO FINANCE LLC »» 001	Unsecured Creditors	\$14,831.97	\$1,864.52	\$12,967.45
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$502.95	\$63.22	\$439.73
3	DISCOVER BANK »» 003	Unsecured Creditors	\$1,332.51	\$167.50	\$1,165.01
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$1,036.07	\$130.25	\$905.82
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$887.67	\$111.59	\$776.08
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$452.25	\$56.84	\$395.41
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$427.27	\$53.71	\$373.56
8	MERRICK BANK »» 008	Unsecured Creditors	\$963.10	\$121.07	\$842.03
9	CAVALRY SPV INVESTMENTS LLC »» 009	Unsecured Creditors	\$1,271.00	\$159.78	\$1,111.22
10	BANK OF THE WEST »» 010	Secured Creditors	\$21,770.28	\$21,770.28	\$0.00
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$1,597.77	\$200.86	\$1,396.91
12	MIDLAND CREDIT MANAGEMENT INC »» 012	Unsecured Creditors	\$945.95	\$118.91	\$827.04
14	MIDFIRST BANK NKA MIDLAND MRTG »» 013	Mortgage Arrears	\$4.85	\$4.85	\$0.00
15	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$634.86	\$79.80	\$555.06

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16	CITY OF PHILADELPHIA (LD) »» 015	Secured Creditors	\$159.18	\$159.18	\$0.00
0	CHRISTIANA DI CICCIO ESQ	Attorney Fees	\$3,813.00	\$3,813.00	\$0.00
0	RONALD G MC NEIL, ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$32,534.04	Current Monthly Payment:	\$947.58
Paid to Claims:	\$28,875.36	Arrearages:	(\$767.22)
Paid to Trustee:	\$2,786.90	Total Plan Base:	\$56,403.90
Funds on Hand:	\$871.78		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.